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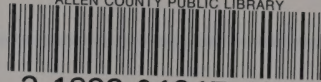
TOWN
OF
DEER HILLS

ANNUAL
REPORT

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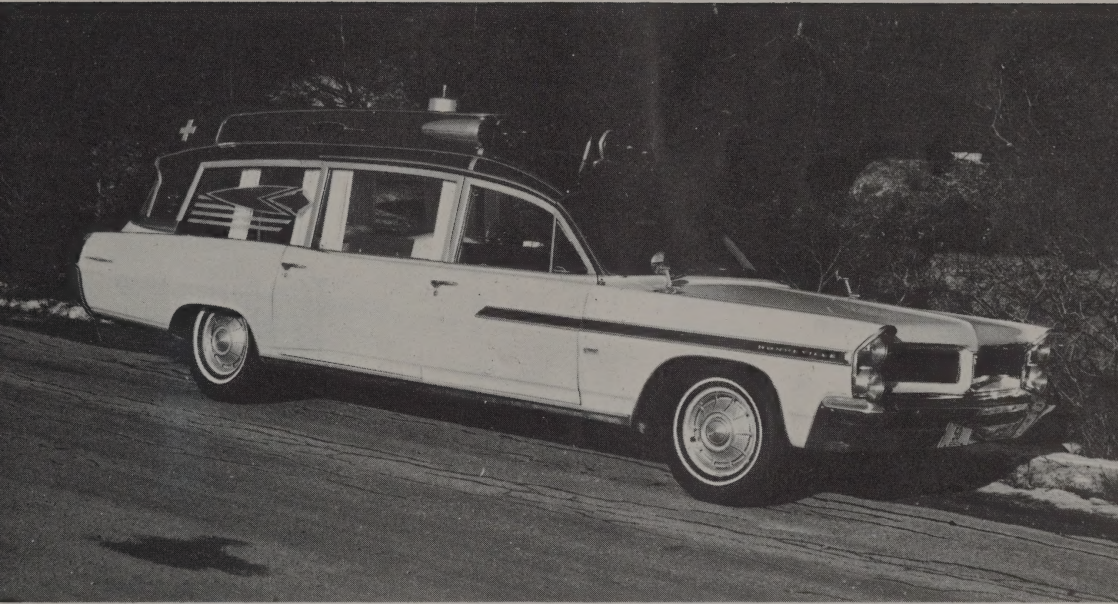
**TOWN
of
DEER ISLE**

**ANNUAL
REPORT**

1968

1969

Annual Report
of the
Municipal Officers



Town of Deer Isle, Maine

1968--1969

also

The Warrant

TOWN OFFICERS

MODERATOR

Ronald Moody

TOWN CLERK & REGISTRAR

Berenice Barbour

SELECTMEN, ASSESSORS, & OVERSEERS OF THE POOR

Leonard P. Dramis

Arthur C. Haskell

Neville Hardy

TREASURER-COLLECTOR

Vera P. Billings

SUPERINTENDENT OF SCHOOLS

Kenneth W. Gray

SCHOOL COMMITTEE

Eugene B. Eaton

Nancy Knowlton

Warren Gray

Term Expires 1969

Term Expires 1970

Term Expires 1971

SCHOOL DISTRICT TRUSTEES

Clark B. Hill

Colby Weed

Alfred Colwell

Augustus Heanssler

John Billings

Term Expires 1969

Term Expires 1970

Term Expires 1971

Term Expires 1972

Term Expires 1973

ROAD COMMISSIONER

Elwood Hardy

HEALTH COMMISSIONER

Dr. Harry Kopfmann

FIRE CHIEF & TOWN FIRE WARDEN

Norman B. Haskell

SEALER OF WEIGHTS & MEASURES

Winfield Barbour

ASSESSOR'S REPORT

| | | |
|------------------------------|--------------------|----------------|
| Real Estate—Resident | \$720,990.00 | |
| Real Estate—Non-Resident | <u>891,960.00</u> | \$1,612,950.00 |
| Total Value Of Land | \$449,040.00 | |
| Total Value of Buildings | <u>1163,910.00</u> | \$1,612,950.00 |
| Personal Estate—Resident | \$93,860.00 | |
| Personal Estate—Non Resident | <u>\$15,610.00</u> | \$109,470.00 |

Personal Estate

| | | | |
|--------------------|-----|---------------|----------------|
| Televisions | 278 | \$18,550.00 | |
| Boats | 108 | 33,030.00 | |
| Pianos | 75 | 9,100.00 | |
| Mach, Equipment | | 3,800.00 | |
| Stock In Trade | | 31,740.00 | |
| Gas Pumps | 15 | 2,100.00 | |
| Coca Cola Machines | 4 | 400.00 | |
| Tanks | 4 | 280.00 | |
| Electric Computers | 4 | 1,850.00 | |
| Short Wave | 4 | 260.00 | |
| Portable Mills | 2 | 1,600.00 | |
| Tractors | 3 | 1,900.00 | |
| Cows | 3 | 160.00 | |
| Horses | 5 | 290.00 | |
| Music Box | 1 | 50.00 | |
| Gas Bottles | 150 | 400.00 | |
| Laundramat | 1 | 2,800.00 | |
| Generator | 1 | 100.00 | |
| (M) Press | 1 | 360.00 | |
| Electric Organs | 1 | 100.00 | |
| Ice Cream Machines | 2 | <u>600.00</u> | |
| | | | \$109,470.00 |
| Total Valuation | | | \$1,722,420.00 |

| | |
|------------------|-----|
| Number Of Polls | 296 |
| Tax Exempt Polls | 67 |
| Over 70 | |

| | | |
|--------------------------|---|-------------|
| Veterans Poll Tax Exempt | 2 | |
| Veteran's & Veteran's | | |
| Widow's Tax Exemptions | | |
| Valued at | | \$79,020.00 |

1968 APPROPRIATIONS

| | | Surplus | Excise |
|--|--------------|----------|----------|
| Treasurers Bond | 50.00 | | |
| Administration | 7,000.00 | | 1,500.00 |
| Town Hall Heat & Light | 600.00 | | |
| Town Hall Repair | 500.00 | 200.00 | |
| Town Hall—Civic Center | | 5,000.00 | |
| Fire Dep't. | 1,550.00 | | |
| Fire Chief—Salary | 350.00 | | |
| Fire Truck Reserve | 500.00 | | |
| Health Officer | 1,000.00 | | |
| Health Council | 200.00 | | |
| St. of Me. Public Nurse | 200.00 | | |
| Hancock County Mental Health | 150.00 | | |
| Town Dump | 1,300.00 | | |
| Street Lights | 550.00 | | |
| General Welfare | 1,250.00 | | 500.00 |
| Aid To Dependent Children | 3,000.00 | | |
| Surplus Food Handling | 1,000.00 | | |
| Town Roads | 7,000.00 | 1,500.00 | |
| Snow Removal | 7,500.00 | | 1,500.00 |
| Tarring Roads | 7,000.00 | | 3,000.00 |
| State Aid Roads | 1,332.00 | | |
| Cutting Bushes | | 700.00 | |
| School Operations | 85,918.16 | | |
| Gym Rent | 800.00 | | |
| School Note | 3,000.00 | | |
| Soc. Sec. Plan | 1,500.00 | | |
| Workmen's Ins. | 700.00 | | |
| Sunset Spring | | 100.00 | |
| Conservation Comm. | | 100.00 | |
| July 4th, Celebration | 300.00 | | |
| Cham. of Commerce | 350.00 | | |
| Interest Account | 400.00 | | |
| Memorial Day | 50.00 | | |
| Old Cemetery | 150.00 | | |
| Chase Emerson Library | | 500.00 | |
| Total Appropriations | \$135,200.18 | 8,250.00 | 6,500.00 |
| State Tax | 32,250.00 | | |
| County Tax | 3,913.00 | | |
| School District Tax | 4,000.00 | | |
| Overlay | 2,458.10 | | |
| Total | \$177,821.28 | | |
| Less State Tax | 32,250.00 | | |
| To Be Raised—Tax Rate .084 | \$145,571.28 | | |
| Total Raised and Appropriated With Excise And Surplus Funds | \$160,321.28 | | |

TAX COLLECTOR'S REPORT

| | |
|---------------------------|---------------------|
| Commitments | \$145,571.28 |
| Supplemental | 239.30 |
| Total charge to Collector | <u>\$145,810.58</u> |

| | | |
|----------------------|--------------|--------------------|
| Credits to collector | | |
| 1968 taxes | \$136,058.97 | |
| 1968 tax club | 3,728.92 | |
| Abatements | <u>48.00</u> | |
| | | \$139,835.89 |
| | | <u>5,974.69</u> |
| Adjustment | | .70 |
| Balance uncollected | | <u>\$ 5,975.39</u> |

TAXES UNCOLLECTED JANUARY 15, 1969

Resident

| | Poll | Real | Pers. | Total |
|-----------------------------|------|--------|-------|--------|
| Laura Bray | | 33.60 | | 33.60 |
| Herbert Carter | 3.00 | 106.68 | 5.04 | 114.72 |
| Lawrence Cole | | 36.84 | | 36.84 |
| William Donnell | | 29.67 | | 29.67 |
| Est. Frank Dow | | 46.20 | | 46.20 |
| *Keith Dow | 3.00 | | | 3.00 |
| Alton Dunham | | 46.20 | 5.04 | 51.24 |
| Charles Eaton | 3.00 | | | 3.00 |
| Kenneth Eaton | 3.00 | | 33.60 | 36.60 |
| Freeman Eaton | 3.00 | 58.80 | 13.44 | 75.24 |
| Wiley Eaton | | | 25.20 | 25.20 |
| Ethel Farrell | | 35.28 | 5.04 | 40.32 |
| *Joseph Fougere | | 16.80 | | 16.80 |
| *John & Jacqueline Hanrahan | | 105.00 | | 105.00 |
| Elwyn Hardy | | 58.00 | | 58.00 |
| Carson Hutchinson | 3.00 | | | 3.00 |
| Charles S. Hutchinson | 3.00 | 8.40 | 16.80 | 28.20 |
| Paul & Joanne Judkins | 3.00 | 107.52 | 5.04 | 115.56 |
| Henry Larabee | | 16.80 | | 16.80 |
| Thomas & Naomi McGuire | 3.00 | 231.00 | | 234.00 |
| Charles Moran | | 50.40 | 16.80 | 67.20 |
| Paul Murphy | 3.00 | | 5.04 | 8.04 |
| Edgar Parker | 3.00 | 67.20 | 13.44 | 83.64 |
| Edward C. Parker | 3.00 | 54.60 | 6.72 | 64.32 |
| Sherman Parker | | 47.04 | | 47.04 |
| Hrs. Eva Pickering | | 79.80 | 5.04 | 84.84 |
| Lloyd Powers | 3.00 | | | 3.00 |
| Gilmore Robbins | 3.00 | 8.40 | | 11.40 |

| | | | | |
|------------------------|-------|----------|--------|----------|
| Richard Robinson | | 95.40 | | 95.40 |
| *Raoul Poitras | | 93.34 | | 93.34 |
| Ralph & Donna Roscum | | 97.44 | | 97.44 |
| *John Russell Jr. | 3.00 | 16.80 | 65.52 | 85.32 |
| Melissa Sargent | | 46.20 | | 46.20 |
| James Shepard Jr. | | 16.80 | | 16.80 |
| Walter Shepard | 3.00 | 210.00 | 42.84 | 255.84 |
| B. Clyde Smith | | 150.36 | | 150.36 |
| Sadie Snowden | | 101.64 | 11.76 | 113.40 |
| Galen & Janet Thompson | 3.00 | 193.20 | 6.72 | 202.92 |
| Hector Violette | | 54.60 | | 54.60 |
| Richard Violette | 3.00 | | | 3.00 |
| Austin Weed | 3.00 | 88.20 | 5.04 | 96.24 |
| | 57.00 | 2,408.21 | 288.12 | 2,753.33 |

Non-Resident Taxes

| | |
|---|------------|
| Charles D. Bartlett Jr., Jack I. Lord & Lawrence A. LaPoint | \$369.60 |
| Balfour A. Brehman | 441.00 |
| Rev. Robert Burns | 75.60 |
| Charles Dicherio | 16.80 |
| Frances Farrelly | 168.00 |
| Frances Farrelly | 382.20 |
| John Craven Hoy | 210.00 |
| Hupp Corporation | 84.00 |
| Charles Leroy Hutchinson | 71.40 |
| Herbert & Mercedes Matter | 504.00 |
| Norma Nevells | 8.40 |
| Leroy Shepard | 50.40 |
| Winifred Stanley | 109.20 |
| Hrs. William Stinson | 8.40 |
| Joseph, Charles & Patricia Stoneburner | 9.06 |
| Bernard & Joan Weinstein | 504.00 |
| Joseph White | 126.00 |
| *James Young & George E. Null | **84.00 |
| | \$3,222.06 |
| Total uncollected taxes January 15, 1968 | \$5,975.39 |

*Taxes paid after the close

Respectfully submitted

VERA P. BILLINGS

TREASURER'S REPORT

Jan. 16, 1968—Jan. 16, 1969
Vera P. Billings in account with Town of Deer Isle

| | | |
|-------------------------------------|--------------|-------------|
| Cash Balance Jan. 16, 1968 | | \$56,795.48 |
| Receipts for the year | | |
| 1968 Taxes | \$139,987.89 | |
| 1967 Taxes | 3,336.18 | |
| In Lieu of taxes | 200.00 | |
| Unassessed for 1968 | 42.90 | |
| 5 previous years taxes | 264.90 | |
| 1966 taxes | 5.80 | |
| | | 143,637.67 |
| 1968 Excise | 8,680.82 | |
| 1969 Excise | 2,002.06 | |
| | | 10,682.88 |
| 1966 Tax liens | 996.04 | |
| 1967 Tax liens | 925.82 | |
| | | 1,921.86 |
| Tax acquired property | | 3,260.00 |
| Departmental Receipts | | |
| Dog License refund—state | 42.24 | |
| Tel. & Tel. Tax—state | 1,123.76 | |
| Library stipend—state | 35.00 | |
| Bank stock tax—state | 112.15 | |
| Forest fire reenbursement—state | 40.38 | |
| Ten-day notices | 16.00 | |
| | | 1,369.53 |
| Highways—Bridges | | |
| G.H.F. Highway—state | 2,600.00 | |
| Town road improvement—state | 4,910.90 | |
| Culverts | 81.86 | |
| Calcium chloride | 21.00 | |
| F. Markham town road | 146.00 | |
| | | 7,759.76 |
| Education | | |
| General purpose—state | 17,970.41 | |
| Subsidy—state | 15,936.00 | |
| Title I—state | 8,801.72 | |
| Title II—state | 300.00 | |
| School operating expense—state | 1,741.05 | |
| Maintenance plant & Equipment—state | 531.25 | |
| Driver Education | 110.00 | |
| Tuition | 193.20 | |

| | | |
|-------------------------------|---------------|-------------------|
| Rent | 65.00 | |
| State of Maine credit due | 2.00 | |
| Insurance rebate | 74.00 | |
| Refund on books | <u>24.80</u> | 45,749.43 |
| Cemeteries | | |
| New Trust funds | 200.00 | |
| Interest on trust funds | <u>260.98</u> | 460.98 |
| Reach Cemetery | | |
| From bank | 93.60 | |
| American Tel. stock—dividends | <u>88.80</u> | 182.40 |
| Social Security | | |
| School lunch | | 112.43 |
| Other Receipts | | |
| Hancock County Court | 30.00 | |
| Dock Permit | 14.50 | |
| Interest | 446.33 | |
| Victualers licenses | 12.50 | |
| Lien discharges | 37.00 | |
| Advertising | 4.50 | |
| Deeds | <u>5.00</u> | 549.83 |
| Total Available | | 272,482.25 |
| Selectmens warrants paid | | <u>210,473.34</u> |
| Cash balance Jan. 15, 1969 | | \$62,008.44 |

Respectfully submitted

VERA P. BILLINGS

SELECTMEN'S REPORT

You are all aware, at this time, of the havoc that has been caused over the entire State of Maine brought about by the Equalization Board of the State creased value of the land upon the ever rising cost and value of shore property. In order for the selectmen to offset a corresponding loss of approximately \$16,000.00 in State Educational subsidies due to this raise in valuation it will mean that the valuation of all shore property will have to be raised approximately \$250,000.00.

We are also faced with corresponding losses in our matching funds under the State Aid Road building program, also higher rates for every other program that we, in conjunction with the State, finance. We are taking this last opportunity in asking all tax payers to submit to the Town Clerk all projects for building, re-building, including the installations of heating plants and baths. Unless we get much better co-operation, the contractors and builders of any of the above mentioned projects will have to face eventual possibility of being summoned to Court.

We are lowering our estimated budget for the next fiscal year in some departments below the safety level, but until the school situation stabilizes itself we can follow no other course.

Last year, we did not spend our State Aid money since the amount on hand would not have been sufficient to half complete the job. In fiscal 1969 it is our intention to use the 1968, 1969, and 1970 funds to start and complete the Mill Dam Project. We will have to petition the State Highway Commissioner for permission to anticipate the 1970 State Aid allocation, but we do not expect any resistance on that account.

In closing the Board of Selectmen want to thank all the tax payers for their co-operation in paying taxes when due and payable thereby making it unnecessary for us to borrow funds with which to operate during the past fiscal year. Deer Isle was the only Town in Hancock County that was able to meet each and every payroll without resorting to borrowing funds. This became a complex situation when the State was not able to pay its full amount due on Educational subsidies when the first installment was due.

We are in hopes that by the time Town Meeting Day arrives we will have a more accurate picture of the amount of money we must raise under the newly formed School District.

Respectfully Submitted,

LEONARD P. DRAMIS
ARTHUR C. HASKELL
NEVILLE HARDY

Selectmen of the Town of
Deer Isle, Maine

GENERAL GOVERNMENT

ADMINISTRATION ACCOUNT

Credits:

| | |
|-----------------------|---------------|
| Appropriation | \$7,000.00 |
| From Excise | 1,500.00 |
| Unassessed Taxes | 271.50 |
| Lien Charges | 167.20 |
| Telephone Tax Rebate | 1,123.76 |
| Dog Tax Rebate | 42.24 |
| Court Fees Rebate | 30.00 |
| Sale of Town Property | 3,103.42 |
| Bank Stock Tax | 112.15 |
| Victualers Licenses | 12.50 |
| Fire Cost Refund | 40.38 |
| Misc. Receipts | <u>134.70</u> |

\$13,537.85

Expenditures:

| | |
|--------------------------------------|-----------------|
| Salaries | |
| Leonard P. Dramis—Selectman | \$2,500.00 |
| Arthur C. Haskell—Selectman | 500.00 |
| Neville Morey—Selectman | 500.00 |
| Leonard P. Dramis—Assessor | 50.00 |
| Arthur C. Haskell—Assessor | 50.00 |
| Neville Hardy—Assessor | 50.00 |
| Leonard P. Dramis—Oversser of Poor | 50.00 |
| Arthur C. Haskell—Overseer of Poor | 50.00 |
| Neville Hardy—Overseer of Poor | 50.00 |
| Vera P. Billings—Treasurer-Collector | <u>1,800.00</u> |

\$5,600.00

| | |
|----------------------------------|-----------|
| Telephone | \$ 149.50 |
| Postage | 237.45 |
| Ads, Car Hire | 82.25 |
| Supplies | 297.07 |
| Election Costs | 749.90 |
| Repairs & Cleaning | 67.94 |
| Registry Of Deeds | 337.20 |
| Town Clerk Fees—Berenice Barbour | 215.70 |
| Insurance—E. W. Pickering | 43.00 |
| Packet—Town Report | 444.56 |
| Wts. & Measures—Winfield Barbour | 35.00 |
| Me. Municipal Ass'n. Dues | 176.00 |
| Valuation Book—Norman Powers | 264.00 |
| Auditor—Chester Cook | 525.00 |

| | | |
|-----------------------|---------------|-------------------|
| Fire Costs | 80.75 | |
| Misc. Accounts | <u>207.53</u> | \$4,134.65 |
| Total Expenditures | | \$9,734.65 |
| Unexpended to Surplus | | 3,591.70 |
| | | + 211.50 |
| | | <u>\$3,803.20</u> |

TOWN ROAD IMPROVEMENT ACCOUNT

| | | |
|-------------------------------------|---------------|---------------|
| State of Maine—Funds Available | | \$5,156.02 |
| Foreman: | | |
| Harry Davis Sr. | | \$ 329.70 |
| Labor | | |
| Elwood Hardy | \$ 273.60 | |
| Edwin Davis | 30.60 | |
| Donald Davis | 231.52 | |
| Ronnie Billings | 230.40 | |
| Stanley Joyce | 252.00 | |
| Collis Jones | 223.20 | |
| Granville Hardy | 112.20 | |
| Earl Perez | 165.00 | |
| Misc. Labor | <u>158.40</u> | \$1,676.92 |
| Trucks: | | |
| Elwood Hardy | \$ 448.00 | |
| Edwin Davis | 358.40 | |
| Colby Weed | 481.60 | |
| Owen Billings | <u>25.60</u> | \$1,313.60 |
| Elwood Hardy—Loader | | \$ 576.00 |
| Barter Lumber Co. Bulldozer | | 32.00 |
| Edwin Davis—Bulldozer | | 568.00 |
| New England Metal—Culverts | | 72.68 |
| A. R. Bray—Gravel | | 94.00 |
| Hazel Torrey—Gravel | | <u>248.00</u> |
| Total Expenditures | | \$4,910.90 |
| Balance Forwarded To State For 1969 | | \$ 245.12 |

BUSH ACCOUNT

| | | |
|--------------|--|-----------|
| From Surplus | | \$ 700.00 |
| Foreman: | | |
| Elwood Hardy | | \$ 25.20 |

| | | |
|-------------------------|--------------|--------------|
| Labor: | | |
| Harry Davis Sr. | \$ 27.84 | |
| Stanley Joyce | 14.40 | |
| Granville Hardy | <u>92.88</u> | \$ 135.12 |
| Douglas Barbour—Tractor | | 152.00 |
| Elwood Hardy—Truck | | <u>56.00</u> |
| Total Expenditures | | \$ 368.32 |
| Returned to Surplus | | 331.68 |

TOWN ROAD ACCOUNT

| | |
|------------------------|---------------|
| Appropriation | \$7,000.00 |
| From Surplus | 1,500.00 |
| Sale of Culverts, Etc. | <u>248.86</u> |
| | \$8,748.86 |

| | |
|--------------|-------------|
| Foreman: | |
| Elwood Hardy | \$ 1,348.20 |

| | | |
|-----------------|--------------|------------|
| Labor: | | |
| Colby Weed | \$ 48.54 | |
| Wendell Davis | 36.24 | |
| Harry Davis Sr. | 1,095.30 | |
| Stanley Joyce | 792.30 | |
| Earl Perez | 66.86 | |
| Frank Davis | 60.00 | |
| Granville Hardy | 91.58 | |
| Misc. Labor | <u>72.92</u> | |
| | | \$2,263.74 |

| | | |
|---------------|--------------|------------|
| Trucks: | | |
| Elwood Hardy | \$2,616.00 | |
| Colby Weed | 70.40 | |
| Wendell Davis | 79.40 | |
| Earl Perez | <u>15.20</u> | |
| | | \$2,781.00 |

| | |
|-------------------------------------|---------------|
| New England Metal—Culverts | \$ 212.91 |
| Deer Isle High School—Sweeping | 30.00 |
| Kings Oil Co—Cold Pack | 393.52 |
| Allison Bray—Gravel | 115.75 |
| Shurtleff Salt Co.—Calcium Chloride | 366.85 |
| Elwood Hardy—Loader | 815.00 |
| Colby Weed—Loader | 45.00 |
| Wendell Davis—Bulldozer | 16.00 |
| Arnold Machinery—Grader Repairs | <u>193.14</u> |

| | |
|-----------------------|------------|
| Total Expenditures | \$8,581.11 |
| Unexpended to Surplus | \$ 167.75 |

TAR ACCOUNT

| | | |
|-----------------------------|-----------------|-------------|
| Appropriation | \$7,000.00 | |
| From Excise | <u>3,000.00</u> | \$10,000.00 |
| Foreman: | | |
| Elwood Hardy | \$ 268.80 | |
| Labor: | | |
| Stanley Joyce | \$ 223.20 | |
| Harry Davis Sr. | 226.80 | |
| Joseph Hutchinson | 125.40 | |
| Frank Davis | 95.40 | |
| Charles Eaton | 84.60 | |
| Larry Cole | 82.80 | |
| Clarence Sawyer | 106.20 | |
| Misc. Labor | <u>131.10</u> | |
| | | \$ 1,075.50 |
| Trucks: | | |
| Elwood Hardy | \$ 638.20 | |
| Wendell Davis | 58.80 | |
| Colby Weed | 324.80 | |
| Earl Perez | 39.90 | |
| Owen Billings | <u>150.40</u> | |
| | | \$ 1,212.10 |
| Elwood Hardy—Loader | \$ 352.50 | |
| Barter Lumber Co.—Bulldozer | 184.00 | |
| Wendell Davis—Bulldozer | 56.00 | |
| Wendell Grindle—Screen Hire | 427.13 | |
| Town of Stonington | 24.50 | |
| Allison Bray—Gravel | 90.00 | |
| Kings Oil Co—Tar | <u>5,109.73</u> | |
| Total Expenditures | | \$ 8,800.26 |
| Unexpended to Surplus | | \$ 1,199.74 |

SNOW ACCOUNT

| | | |
|----------------|-----------------|-------------|
| Appropriation | \$7,500.00 | |
| From Excise | 1,500.00 | |
| State of Maine | <u>2,600.00</u> | \$11,600.00 |

Foremen:

| | |
|---------------|---------------|
| Wendell Davis | \$ 392.70 |
| Elwood Hardy | <u>712.95</u> |

\$ 1,105.65

Labor:

| | |
|------------------|---------------|
| Wendell Davis | \$ 64.68 |
| Colby Weed | 417.45 |
| Elmer Dow Jr. | 171.48 |
| Wilfred Weed | 233.55 |
| Winslow Sewall | 120.96 |
| Douglas Hardy | 242.20 |
| Warren Gray | 120.66 |
| Donald Davis | 57.68 |
| Harry Davis Sr. | 211.08 |
| Granville Hardy | 198.71 |
| Richard Robinson | 205.20 |
| Stanley Joyce | 71.10 |
| Emery Weed | 81.90 |
| Ronnie Billings | 81.90 |
| Sidney Eaton | 63.00 |
| Misc. Labor | <u>190.70</u> |

\$ 2,532.25

Trucks:

| | |
|----------------|---------------|
| Wendell Davis | \$ 438.20 |
| Elwood Hardy | 441.00 |
| Colby Weed | 662.58 |
| Owen Billings | 145.60 |
| Warren Gray | 12.00 |
| Earl Perez | 45.60 |
| George Fifield | 98.00 |
| Douglas Hardy | <u>260.40</u> |

\$ 2,103.38

Plows:

| | |
|-------------------|--------------|
| Wendell Davis | \$ 634.95 |
| Colby Weed | 438.35 |
| Warren Gray | 59.45 |
| Heanssler Oil Co. | 4.00 |
| Elwood Hardy | 337.00 |
| Burton Haskell | <u>44.00</u> |

\$ 1,517.75

Loaders:

| | |
|---------------|---------------|
| Wendell Davis | \$ 305.00 |
| Colby Weed | 65.00 |
| Elwood Hardy | <u>285.00</u> |

\$ 655.00

Bulldozers:

| | | |
|-------------------|--------------|-----------|
| Wendell Davis | \$ 40.00 | |
| Barter Lumber Co. | 81.60 | |
| Colby Weed | 154.00 | |
| Edwin Davis | <u>32.50</u> | \$ 308.10 |

| | |
|--------------------------------------|--------------|
| Dwight Brown—Gravel | \$ 270.00 |
| Wendell Grindle—Screen Hire & Loader | 343.75 |
| Shurtleff Salt Co. | 2,737.79 |
| Arnold Machinery C. | 401.03 |
| Stonington Power Co. | <u>16.70</u> |

| | |
|----------------------|-------------|
| Total Expenditures | \$11,991.40 |
| Overdraft To Surplus | \$ 391.40 |

MISCELLANEOUS ACCOUNTS

TREASURERS BOND

| | |
|----------------------|----------|
| Appropriation | \$ 50.00 |
| Paid E. W. Pickering | \$ 50.00 |

LIBRARY ACCOUNT

| | |
|-------------------------------------|-----------|
| Appropriation and State Stipend | \$ 535.00 |
| Paid Chase Emerson Memorial Library | \$ 535.00 |

CHAMBER OF COMMERCE

| | |
|--------------------------|-----------|
| Appropriation | \$ 350.00 |
| Paid Chamber of Commerce | \$ 350.00 |

SUNSET PUMP

| | |
|---------------------|-----------|
| From Surplus | \$ 100.00 |
| Returned to Surplus | \$ 100.00 |

CONSERVATION COMMITTEE

| | |
|---------------------|-----------|
| From Surplus | \$ 100.00 |
| Returned To Surplus | \$ 100.00 |

FOURTH OF JULY CELEBRATION

| | |
|--------------------------|-----------|
| Appropriation | \$ 300.00 |
| Paid Chamber of Commerce | \$ 300.00 |

WORKMEN'S COMPENSATION

| | |
|----------------------|------------------|
| Appropriation | \$ 700.00 |
| Paid E. W. Pickering | <u>\$ 582.01</u> |

| | |
|---------------------|-----------|
| Returned To Surplus | \$ 117.99 |
|---------------------|-----------|

CIVIC CENTER CAPITAL RESERVE

| | |
|-------------------------------|-------------|
| From Surplus | \$ 5,000.00 |
| Deposited Bangor Savings Bank | \$ 5,000.00 |

HANCOCK COUNTY TAX

| | |
|-------------------------------|-------------|
| Assessment for 1968 | \$ 3,913.00 |
| Paid Treasurer Hancock County | \$ 3,913.00 |

DEER ISLE SCHOOL DISTRICT

| | |
|----------------------|-------------|
| Assessment for 1968 | \$ 4,000.00 |
| Paid School District | \$ 4,000.00 |

STONINGTON GYM RENT

| | |
|-------------------------|-----------|
| Appropriation | \$ 800.00 |
| Paid Town of Stonington | \$ 800.00 |

ELEMENTARY SCHOOL NOTE

| | |
|---------------------------|-------------|
| Appropriation | \$ 3,000.00 |
| Paid Berlin National Bank | \$ 3,000.00 |

MEMORIAL DAY SERVICES

| | |
|--------------------------|----------|
| Appropriation | \$ 50.00 |
| Paid Rodney Stinson Post | \$ 50.00 |

OLD SETTLERS CEMETERY

| | |
|---------------|-----------------|
| Appropriation | \$ 150.00 |
| Expended | <u>\$ 85.00</u> |

| | |
|-----------------------|----------|
| Unexpended To Surplus | \$ 65.00 |
|-----------------------|----------|

FIRE CHIEF SALARY

| | |
|---------------------|-----------|
| Appropriation | \$ 350.00 |
| Paid Norman Haskell | \$ 350.00 |

HEALTH OFFICER

| | |
|-------------------------|-------------|
| Appropriation | \$ 1,000.00 |
| Paid Dr. Harry Kopfmann | \$ 1,000.00 |

PUBLIC HEALTH NURSE

| | |
|---------------------|-----------|
| Appropriation | \$ 200.00 |
| Paid State of Maine | \$ 200.00 |

HANCOCK COUNTY MENTAL HEALTH

| | |
|--------------------|-----------|
| Appropriation | \$ 150.00 |
| Paid Health Ass'n. | \$ 150.00 |

FIRE TRUCK RESERVE

| | | |
|--------------------------|----|--------|
| Appropriation | \$ | 500.00 |
| Paid Bangor Savings Bank | \$ | 500.00 |

FIRE TRUCK TIRES

| | | |
|--------------|----|---------------|
| From Surplus | \$ | 150.00 |
| Expended | \$ | <u>121.18</u> |

Unexpended To Surplus \$ 28.82

TOWN HALL HEAT & LIGHT

| | | |
|----------------|----|---------------|
| Appropriation | \$ | 600.00 |
| Heating Costs | \$ | 319.75 |
| Lighting Costs | \$ | <u>186.68</u> |
| | \$ | 506.43 |

Unexpended To Surplus \$ 93.57

TOWN HALL REPAIR

| | | |
|---------------|----|---------------|
| Appropriation | \$ | 500.00 |
| From Surplus | \$ | <u>200.00</u> |
| | \$ | 700.00 |

| | | |
|---------------------|----|--------------|
| Barter Lumber Co. | \$ | 159.57 |
| Neville Hardy—Labor | | 58.00 |
| Ralph Torrey—Labor | | <u>16.00</u> |
| | \$ | 233.57 |

Unexpended To Surplus \$ 466.43

SOCIAL SECURITY ACCOUNT

| | | |
|--------------------------------------|----|-----------------|
| Appropriation & Workers Contribution | \$ | 1,612.43 |
| Paid Maine State Retirement Fund | \$ | <u>1,612.22</u> |

Returned To Surplus \$.21

DUMP ACCOUNT

| | | |
|-----------------|----|---------------|
| Appropriation | \$ | 1,300.00 |
| Haystack School | | <u>150.00</u> |
| | \$ | 1,450.00 |

| | | |
|-----------------------------|----|--------------|
| Barter Lumber Co.—Bulldozer | \$ | 367.00 |
| Fire Control Cost | | 82.00 |
| Elwood Hardy—Gravei | | 60.50 |
| Stanley Joyce—Labor | | 642.00 |
| Wilfred Weed—Labor | | 30.00 |
| Neville Hardy—Labor | | 40.00 |
| Misc. Labor | | <u>11.88</u> |
| | \$ | 1,233.38 |

Unexpended To Surplus \$ 216.62

STREET LIGHTS

| | | |
|-------------------------------|---------------|----------|
| Appropriation | \$ 550.00 | |
| Paid Ston-Deer Isle Power Co. | <u>514.19</u> | |
| Unexpended To Surplus | | \$ 35.81 |

AID TO DEPENDENT CHILDREN

| | | |
|-----------------------|--|--------------------|
| Appropriation | | \$ 3,000.00 |
| Paid State of Maine | | <u>\$ 2,443.35</u> |
| Unexpended To Surplus | | \$ 556.65 |

SURPLUS FOOD ACCOUNT

| | | |
|-----------------------|--|------------------|
| Appropriation | | \$ 1,000.00 |
| Expended | | <u>\$ 864.29</u> |
| Unexpended To Surplus | | \$ 135.71 |

WELFARE ACCOUNT

| | | |
|-----------------------|---------------|------------------|
| Appropriation | \$ 1,250.00 | |
| From Excise | <u>500.00</u> | |
| | | \$ 1,750.00 |
| Expended | | <u>\$ 101.22</u> |
| Unexpended To Surplus | | \$ 1,648.78 |

INTEREST ACCOUNT

| | | |
|-----------------------------|------------------|------------------|
| Appropriation | \$ 400.00 | |
| Interest Received | <u>\$ 540.06</u> | \$ 940.06 |
| Paid Berlin City Nat'l Bank | | <u>\$ 525.00</u> |
| Unexpended To Surplus | | \$ 415.06 |

REPORT OF TOWN CLERK

1968

Filed were the Following:

Town Meeting—March 4, 1968

Budget for year \$135,200.18 plus the amounts to be taken from Surplus and Excise tax.

Oaths to Town Officers.

Registrar of Voters appointed by Selectmen.

Treasurer and Tax Collector's Bond.

Filed letter from Ronald W. Green, Commissioner of Sea and Shore Fisheries pertaining to Clam Ordinance.

Result of Primary Election, June 3, 1968.

Result of General National Election, Nov. 5, 1968.

S. A. D. Special Town Meeting, Oct. 18, 1968.

S. A. D. Election, Oct. 29—(articles voted on by Australian Ballot).

Vital Statistics:

13—Births

24—Deaths

Marriages—12

Licenses issued on Dogs

72—Males

54—Spayed Females

14—Females

Dogs must be injected against Rabies and proof of same given to Town Clerk before license can be issued. A puppy, 4 months old by Jan. 1, 1969 must be licensed as soon as possible.

Licenses

227—Hunting and Fishing

4—Victualer's

26—Building Permits

13—Christmas Certificates

"Thank-you" for the thoughtfulness and kindness, you have all shown me in the past year.

Wish you all will have "A Happy New Year".

BERENICE BARBOUR

Town Clerk

Registrar of Voters

FIRE DEPARTMENT

TO REPORT A FIRE, DIAL 348-2325 and give type of fire and location.

RECEIPTS

| | | |
|---------------|--|------------|
| Appropriation | | \$1,550.00 |
|---------------|--|------------|

Expenditures

| | | |
|-------------------------------|-----------|------------|
| Pickering agreement | \$ 200.00 | |
| Drivers | 80.00 | |
| Maintenance of trucks | 183.18 | |
| Care of buildings and grounds | 77.25 | |
| Equipment & supplies | 233.64 | |
| Telephone alarm system | 394.30 | |
| Light and power | 46.94 | |
| Heat | 127.83 | |
| Insurance on trucks | 153.00 | |
| Insurance on equipment | 57.00 | |
| | | <hr/> |
| | | \$1,553.14 |

| | | |
|--------------|--|---------|
| Overexpended | | \$ 3.14 |
|--------------|--|---------|

During the past year, the department responded to 5 woods fires, 2 grass, 6 chimney, 1 furnace, 2 town dump and one out of town, a total of seventeen.

Gifts to the firemen's association in 1968 totaled \$130.00. With this and other funds the association purchased special equipment for fire fighting and maintenance.

Our organization has been active in The Hancock County Firemen's Association since its formation and two of our members had served on the board as trustees.

PUBLIC HEALTH NURSING SERVICE

MAINE DEPARTMENT OF HEALTH AND WELFARE
DIVISION OF PUBLIC HEALTH NURSING, BUREAU OF HEALTH

Annual Report of Public Health Nursing Services in Deer Isle
in the year 1968

Your public health nurse, a member of the staff of the Division of Public Health Nursing, provided the following services in the town of Deer Isle:

Visits have been made routinely to the schools to confer with the teachers in regard to the children and to plan for visits to the home when visual, hearing or other problems arose.

Physical examinations were given to the children in the sub-primary, fourth, eighth and twelfth grades as well as to the athletes and cheerleaders. Sixty-nine school children received physical examinations. Audiometer tests were given to twenty-two school children. The tuberculin (tine) test was given to twenty-seven children and five adults. An immunizations clinic for protection against smallpox, diphtheria-tetanus, poliomyelitis and measles will be held in the near future.

Clinics, such as Crippled Children's, Pediatric, Cardiac, Speech, Hard of Hearing, Maternal Infant Care (MIC) and Family Planning are available to those who have special need and on the recommendation of the family physician. X-ray of the chest is available to patients who have tuberculosis and to the family and/or contacts.

The general purpose of public health nursing is to help people and the community as a whole to achieve and maintain optimal health. Your public health nurse carries out this purpose by giving preventive, therapeutic and rehabilitative services to individuals and families in their homes; through health services in schools; and through organized community programs for prevention of illness and promotion of health.

I wish to express my appreciation to Dr. Kopfmann, school personnel, and volunteers for the support given the public health program.

Respectfully submitted,

ENID A. SUMNER, R. N.

ISLAND MEDICAL AND DENTAL CENTER

The third year of fund raising to build a Medical and Dental Center for Deer Isle and nearby areas has brought in contributions of \$44,615.82. Expenses have reduced this to \$35,840.68 on hand. Thirty-three thousand of this is in Bank Certificates and the rest in savings and checking accounts.

During the past year, several changes in plans have had to be made by the Board of Trustees. The supervision and support furnished by Maine Coast Memorial Hospital was terminated. Dr. Jerry Wessel and Mrs. Harold Greenlaw sought positions elsewhere. The Hospital continued to pay for heat, power and telephone until February 1969.

In order to have medical coverage at the temporary office in Stonington, Dr. Robert F. Russell from Castine Hospital attended Monday and Friday mornings. Dr. Richard Britt and Dr. John Murray Jr. of Blue Hill Hospital covered Tuesday and Thursday afternoons. Mrs. Friend Weiler has volunteered her services as receptionist and office nurse.

The island has been very fortunate to have these services which have been well patronized. However the present temporary quarters have been unsatisfactory. The Board has been urged to find a more efficient rental until such time as a permanent place can be found or built. This should be accomplished shortly.

After careful consideration, the Board has decided to reduce the size of the center to the immediate needs so that it can be built within the funds contributed. Contractors are being consulted and the possibility of purchasing and remodelling an existing building is being explored.

The present doctors are convinced there is a need for a doctor on the island and since there is no dentist closer than 40 miles, the Board feels one is also desirable. It is making every effort to meet these needs.

Further contributions will be greatly appreciated.

Board of Trustees

MEMORIAL AMBULANCE CORPS

1968 REPORT

In this its second annual report to the citizens of our towns, the MEMORIAL AMBULANCE CORPS is pleased to state that 1968 was a year of progress.

Even though in 1968 the number of calls—45—and the trip miles—2713—approximated those for the eight months of operation in 1967, the Corps, through the assistance of our communities, made significant advances in operating procedures and available equipment. Early in 1968, a fund to replace the original vehicle was initiated and through the generosity of supporters was sufficient to procure a replacement ambulance in September, 1968. The acquisition of the vehicle, a Pontiac ambulance, included equipment normally obtained by additional purchases. As a result, there are available at BOTH the Deer Isle Fire House and the Stonington Town Hall a stretcher and a resuscitator. Further, to back up the ambulance service when the vehicle is in operation, three station wagons in BOTH Deer Isle and Stonington are ready to respond to calls. Also there is a mutual agreement with the Peninsula Ambulance Corps, Blue Hill, that the two corps supplement and support each others services.

None of these services nor the improvement in equipment could have been attained without the time, effort and financial support given to your Corps. Monies were donated by individuals and by island groups. An ART SHOW by young folk, the AMBULANCE BENEFIT NIGHT at the Opera House, the

dinner at Isle-au Haut, the Eastern Star, the evening with Dr. Druckenmiller at the Saunders Congregational Church, the Reach Community Club, the July 4th lobster dinner under the auspices of the Corps and the Stonington P. T. A., the American Legion Dance, Les Chalets Francaise presentation of Brigadoon—All contributed to sustain and improve your ambulance service.

The 2713 miles operated in 1968 cost \$1,200.00, or approximately 44 cents per mile. People who used the service donated \$431.00 to help offset this cost. The balance of the cost, it is hoped, will be made through continuing donations from supporters.

To all those who have assisted and who will in the future assist go the thanks of the Memorial Ambulance Corps and the gratitude of those who call upon its services.

REPORT OF CHAMBER OF COMMERCE

The Deer Isle-Stonington Chamber of Commerce continued its activities in promoting the Island. The brochure was updated, and a new edition printed for distribution. The paid advertising continues to support the supplemental map, which is very popular with the visiting public. 1968 enrollments totaled ninety commercial, and sixty-six individual and family memberships.

The information booth at Little Deer Isle was well patronized. Approximately, one thousand tourists signed the register. Many visitors did not sign. Mrs. Beal reports that there were more people visiting the Island this past year than ever before. The major inquiries are for purchase of land, and rental of cottages, etc.

The chamber again promoted the 4th of July celebration sponsored by the Towns. They introduced the A. A. U. sanctioned road race, which drew runners from all sections of the State, and was well received by the public.

Interest in the Christmas Lighting contest was encouraging as manifested by the number of homes which participated. Prizes were awarded to the three most attractive in each Town. Judging was difficult, and many received honorable mention.

The Board of Directors hope that the Chamber has contributed to the welfare of the Island, and will continue to solicit the support of its citizens to aid them in their future activities.

Board of Directors
Deer Isle-Stonington
Chamber of Commerce.

PLANNING BOARD REPORT

Discussions were continued in 1968 as to a Land Use Plan for the Town. As part of the Board's formulation of recommendations for future use, conferences were proposed with developers of areas in Little Deer Isle and Deer Isle when such projects were determined.

As in 1967, Board Members continued to attend conferences and hearings dealing with water pollution, the installation of septic tanks, waste disposal and related matters. Recommendations were presented requesting careful and regular examination as to any such installations and subsequent satisfactory reports thereon were received in 1968.

Conferences with citizens and local groups will be carried on and cooperation with State and County Planning and Development Agencies will be continued. It is also suggested that closer contact and exchange of ideas with the Planning Boards of neighboring towns should be pursued with mutual benefit.

Above all else, however, the Board invites the views and suggestions from all residents of Deer Isle, both year round and seasonal, as to what kind, when and at what rate the types of environmental planning, which are inevitable, should be enacted, as is increasingly necessary.

Daniel W. Torrey was reappointed to the Planning Board by the Board of Selectmen for another term expiring 1973.

Respectfully submitted,

WM. SHERMAN GREENE, JR.

| | |
|-----------------------------------|-------------------|
| Wm. Sherman Greene, Jr., Chairman | Term expires 1970 |
| Augustus C. Heanssler | Term expires 1969 |
| Hiram W. Woodward | Term expires 1971 |
| Eugene B. Eaton | Term expires 1972 |
| Daniel W. Torrey | Term expires 1973 |

Associate Members

| | |
|-------------------|-------------------|
| Essie Beck | Term expires 1969 |
| Alfred H. Colwell | Term expires 1969 |

CHASE EMERSON MEMORIAL LIBRARY

| | |
|-------------------|-----------|
| Brought forward | \$ 24.87 |
| Receipts: | |
| Town of Deer Isle | \$ 500.00 |

| | | |
|---|---------------|------------|
| State Stipend | 35.00 | |
| Gifts | 332.05 | |
| Fines and lost books | 55.71 | |
| Sale of duplicates and discards | 76.45 | |
| Sale of new books | <u>276.56</u> | |
| | | \$1300.64 |
| Expenditures: | | |
| Books (166) | \$ 397.23 | |
| Supplies | 48.86 | |
| Heat and light | 68.28 | |
| Insurance | 65.00 | |
| Bank charges and sales tax | 16.92 | |
| Renewing part of roof materials and labor | 183.08 | |
| Cost of books for sale | <u>227.78</u> | \$ 1007.15 |
| Available for 1969 | | \$ 293.49 |

We have on hand, for sale:—

Through New England and Other Poems by Arthur Price

Summer Island by Elliot Porter and

Penobscot Bay Treasures by C. & M. Olmsted

The last named is out of print and we may not be able to get more.

Of 872 books added to our shelves in 1968, 706 were gifts. Circulation total was 9761, of which 1064 were magazines and 218 records. The most called for books throughout the year are those about Maine or by Maine authors. Year 'round the most popular fiction writers have probably been Pearl Buck, D. E. Stevenson, Victoria Holt, Irving Stone, Alistair MacLean and Harry Kemelman. Other books much enjoyed this year are Christy, by C. Marshall; Iberia by Michener; Summer Island and In Wilderness is the Preservation of the World by Elliot Porter; Tall Trees, Tough Men, Pike; Nicholas and Alexandra, Massie; Too Strong for Fantasy, M. Davenport; and The Man Who Walked Through Time, Fletcher.

In November we received from Miss Alice Young's estate \$1000. "to be known as the Emma C. Shipman and Alice Maples Young Memorial Fund, to be safely invested and the annual income used to purchase suitable books for inclusion in said library." The money has been invested and Miss Young's wishes will be compiled with.

We are grateful to the many friends who have generously shared their books and magazines, records, money and time in 1968.

Respectfully submitted,
Marjorie Hill, Librarian

SCHOOL DEPARTMENT

SCHOOL COMMITTEE

| | |
|--------------------------|-------------------------|
| Nancy Knowlton, Chairman | Term expires March 1970 |
| Eugene B. Eaton | Term expires March 1969 |
| Warren Gray | Term expires March 1971 |

TEACHING STAFF

| Elementary School | Salary |
|--|--------|
| Virginia Kenney, Principal—Grade 4 | 6500 |
| Hazel Blodgett—Grades 6 and 7 | 6000 |
| Maurice Biggane—Grade 5 and Junior High Coach | 5250 |
| Susan Wessel—Grade 3 | 5400 |
| Florence Waldron—Grade 2 | 6100 |
| Edith Snowden—Grade 1 | 4500 |
| Marion Harding—Sub-primary | 4900 |
| Beatrice Anderson—Remedial Reading (2 days a week) | 1440 |
| B. Langdon Corson, Jr.—Music (1 3/4 days a week) | 1930 |

High School

| | |
|--|------|
| Ronald Moody, Principal—Business Department | 7100 |
| Frank Milan—Co-ordinator, Work Experience Program | 5650 |
| Jerauld Hutchinson—Social Studies and Varsity Coach, Dr. Ed. | 6600 |
| June Carter—English | 6200 |
| Richard Pratt—Mathematics and Science | 6800 |
| Charlotte Davis—French, Biology, Science | 5700 |
| William Donnell—English, Mathematics, Reading (Fed. Funds) | 6300 |
| Donald Wood—Band and Chorus (2 1/2 days a week) | 3650 |

SUPERINTENDENT OF SCHOOLS

| | |
|-----------------|------|
| Kenneth W. Gray | 2421 |
|-----------------|------|

SCHOOL UNION SECRETARY

| | |
|-------------------|------|
| Mary L. Blackmore | 1411 |
|-------------------|------|

CONVEYANCE & JANITORIAL STAFF

| | |
|-------------------------|-----------------------------|
| Clifford and Vera Eaton | Philip and Carolyn Thompson |
|-------------------------|-----------------------------|

SCHOOL LUNCH STAFF

| | |
|-------------------|-----------|
| Christie Spofford | Manager |
| Marjorie Judkins | Assistant |

TEACHER AIDES (Federal Funds, Title I)

| | |
|------------------|-----------------|
| Charlotte Conary | Gloria Greenlaw |
|------------------|-----------------|

SCHOOL PHYSICIAN

| | |
|----------------------|----|
| Harry Kopfmann, M.D. | 50 |
|----------------------|----|

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the citizens of Deer Isle:

I hereby submit the financial report of the school department and my second annual report as Superintendent of Schools.

School enrollment for the fall term was as follows: Sub-Primary, 19; Grade One, 14; Grade Two, 16; Grade Three, 19; Grade Four, 20; Grade Five, 14; Grade Six, 21; Grade Seven, 13; Grade Eight, 21; Grade Nine, 15; Grade Ten, 12; Grade Eleven, 17; Grade Twelve, 15. Total SP-7, 136; Total 8-12, 80.

Since this is my second report as your superintendent, I will briefly mention a few accomplishments of the past budget year.

Improvements were made in the elementary school lunch kitchen to meet fire safety regulations and state school lunch requirements.

Grade Eight was moved to the high school, thus eliminating one double grade at the elementary school.

At this writing, I do not know what Deer Isle's appropriation will be in the S. A. D. budget. The appropriations asked for in this report are to cover school pay rolls issued from the closing of books on January 15, 1969 to the organization of the new S. A. D. which will become effective February 13, 1969. Deer Isle's share of the S. A. D. budget will be explained on February 28, 1969, at the district budget meeting.

At this time I would like to express my thanks to my secretary, Mrs. Blackmore; our fine school committee; all teachers and aides; and all the fine citizens of Deer Isle for making it a successful school year.

Respectfully submitted,

KENNETH W. GRAY
Superintendent of Schools

SCHOOL DEPARTMENT FINANCIAL REPORT

For Year Ending January 15, 1969

SCHOOL OPERATING EXPENSES

Receipts

| | |
|------------------------------------|------------|
| Beginning Balance, Jan. 15, 1968 | \$3,334.42 |
| Town Appropriation | 77,000.00 |
| State Subsidy, General Purpose Aid | 33,906.41 |
| State Subsidy, Driver Education | 110.00 |

| | | |
|---|------------|--------------|
| Federal Subsidy, Vocational Program | 1,741.05 | |
| Tuition | 193.21 | |
| Elementary School Rental | 40.00 | |
| Insurance Rebate | 74.00 | |
| Reimbursement from Title I Programs | 438.67 | |
| University of Maine, Refund | 2.00 | |
| School Bus Rental | 25.00 | |
| Refund on Textbooks | 24.80 | |
| Total Receipts | | \$116,889.55 |
| Expenditures | | |
| Administration: | | |
| Salaries | \$4,333.55 | |
| Office Supplies | 67.00 | |
| Professional Expenses, School Comm. | 76.67 | |
| Instruction: | | |
| Teachers' Salaries | 80,418.34 | |
| Textbooks | 1,063.46 | |
| Library & Audio-Visual | 847.17 | |
| Teaching Supplies | 2,928.25 | |
| Miscellaneous Supplies | 326.60 | |
| Music Supplies | 133.52 | |
| Driver Training | 535.25 | |
| Vocational Training | 417.94 | |
| Transportation: | | |
| Salaries | 3,544.00 | |
| Contracted Services | 229.80 | |
| Bus Insurance | 498.00 | |
| Bus Expenses | 2,564.78 | |
| Operation of Plant & Equipment: | | |
| Janitors' Salaries | 4,615.00 | |
| Contracted Services | 373.50 | |
| Heat | 2,536.59 | |
| Utilities | 1,781.45 | |
| Janitor Supplies | 1,531.96 | |
| Misc. Expense | 3.00 | |
| Fixed Charges: | | |
| Insurance | 533.40 | |
| Office Rent and Church Rent | 208.00 | |
| School Physician | 50.00 | |
| Tuition | 1,468.00 | |
| Total Expenditures | | \$111,085.23 |
| Balance, January 15, 1969 | | \$ 5,804.32 |
| Expended from Jan. 16, 1969–Feb. 14, 1969 | | \$12,335.98 |

| | |
|---------------------------------------|-----------------|
| Less balance Forwarded, Jan. 15, 1969 | <u>5,804.32</u> |
|---------------------------------------|-----------------|

| | |
|------------------------------|-------------|
| Necessary Town Appropriation | \$ 6,531.66 |
|------------------------------|-------------|

MAINTENANCE OF PLANT AND EQUIPMENT & CAPITAL OUTLAY

| | | |
|-------------------------------------|---------------|-----------------|
| Beginning Balance | \$1,031.82 | |
| Town Appropriation | 5,100.00 | |
| Federal Subsidy, Business Equipment | <u>531.25</u> | |
| Total Receipts | | \$6,663.07 |
| Total Expenditures | | <u>4,062.86</u> |

| | |
|---|------------|
| Balance, January 15, 1969 | \$2,600.21 |
| (Expended from Jan. 16-Feb. 14, 1969, \$852.69) | |

SCHOOL LUNCH ACCOUNT

| | | |
|--------------------|-----------------|---------------|
| Beginning Balance | \$ 2.53 | |
| Town Appropriation | <u>1,000.00</u> | |
| Total Receipts | | \$1,002.53 |
| Total Expenditures | | <u>999.58</u> |

| | |
|---------------------------|---------|
| Balance, January 15, 1969 | \$ 2.95 |
|---------------------------|---------|

| | |
|---|-------------|
| Expended from Jan. 16, 1969-Feb. 14, 1969 | \$ 52.49 |
| Less Balance Forwarded, Jan. 15, 1969 | <u>2.95</u> |

| | |
|------------------------------|----------|
| Necessary Town Appropriation | \$ 49.54 |
|------------------------------|----------|

STUDENT BODY ACTIVITIES

| | |
|--------------------|-----------|
| Town Appropriation | \$ 800.00 |
| Expended | 800.00 |

RETIREMENT AND INTEREST ON BUS NOTE

| | |
|--------------------|------------|
| Town Appropriation | \$2,018.18 |
| Expended | \$2,018.18 |

RECOMMENDED APPROPRIATIONS

| | |
|---------------------------|------------|
| School Operating Expenses | \$6,531.66 |
| School Lunch | 49.54 |

(These appropriations are the amounts necessary to cover school pay rolls between January 16, 1969 and February 14, 1969. After February 14 the pay rolls come under the S. A. D. Budget).

TITLE I, ELEMENTARY AND SECONDARY EDUCATION ACT OF 1965

Receipts

| | | |
|-------------------------------------|-----------------|-------------|
| Beginning Balance, January 15, 1968 | \$7,305.12 | |
| Federal Funds | <u>8,363.05</u> | |
| Total Receipts | | \$15,668.17 |

Expenditures

Teacher Aides, Summer School, W. Donnell
\$13,272.22

Returned to State Treasurer:

Unexpended Balance, 1966 1,936.12

Unexpended Balance, 1967 452.77

Total Expenditures 15,661.11

Balance, January 15, 1969 \$ 7.06

TITLE II, ELEMENTARY AND SECONDARY EDUCATION ACT OF 1965

Beginning Balance, January 15, 1968 \$ 48.78

Federal Funds 300.00

Total Receipts \$ 348.78

Total Expended (Library) 216.69

Balance, January 15, 1969 \$ 132.09

SCHOOL DISTRICT TREASURER'S REPORT

| | |
|-------------------------------|------------|
| Cash on hand January 15, 1968 | \$4,509.18 |
| 1968 Assessment | 4,000.00 |
| Interest on Savings account | 25.59 |
| Insurance dividend | 59.70 |

\$8,594.47

Expenditures

| | |
|----------------------------|------------|
| Bond Payment | \$3,000.00 |
| Interest payment | 486.89 |
| Multi-peril insurance | 398.00 |
| Boiler Insurance | 40.00 |
| 1967 audit | 25.00 |
| Boiler water treatment | 13.52 |
| Guarantee on 1967 roof job | 160.00 |
| Blacktop at north entrance | 200.00 |
| Treasurer's bond | 16.00 |
| Trust fee | 10.00 |

\$4,349.41

Balance January 15, 1969

\$4,245.06

Less

| | |
|-----------------------------|-------------------|
| Reserve for bond & interest | 870.29 |
| Balance available for 1969 | <u>\$3,374.77</u> |

ASSETS AND LIABILITIES, JANUARY 15, 1969

Assets

| | |
|--------------------------------|-----------------|
| Cash | \$4,245.06 |
| Land & original building | 76,348.32 |
| 1964 addition | 27,167.26 |
| Original furniture & equipment | <u>5,041.54</u> |

\$112,802.18

Liabilities

| | |
|-------------------------------|-----------------|
| School District Bonds | \$19,000.00 |
| Owed by town on 1964 addition | 9,167.26 |
| Investment | 80,389.86 |
| Reserve for bond & interest | 870.29 |
| Available for 1969 | <u>3,374.77</u> |

\$112,802.18

Signed

CLARK B. HILL
Treasurer

AUDITOR'S REPORT

February 8, 1969

Board of Selectmen
Deer Isle
Maine

Gentlemen:

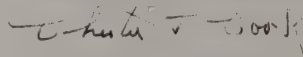
Upon your request, I have conducted a limited general post audit of the accounting records of the Town of Deer Isle, Maine for the twelve months ended January 15, 1969. The examination was based upon the generally accepted audit procedures pertaining to State of Maine Municipalities.

My report submitted herewith, consists of exhibits and supporting schedules, together with such qualifications, analyses and recommendations necessary to develop the purpose of a municipal audit.

Certificate

I hereby certify that in my opinion, based upon the foregoing, the accompanying report properly presents the financial condition of the Town of Deer Isle, Maine as at January 15, 1969 and the results of its operations for the twelve months then ended, in accordance with generally accepted methods of municipal accounting.

Respectfully submitted,



Chester T. Cook
Certified Public Accountant
(Massachusetts)

C O M M E N T S
* * * * *
* * *
* *

Sound Budget preparation and a studied payment formula resulted in an increased surplus and eliminated the need for current bank financing during the year.

ASSETS - - BALANCE SHEET

The cash resources increased \$5,213.43, as shown in Exhibit B attached. The balance of collections and disbursements made it possible to operate without borrowing.

Schedules A-2 to A-5 inclusive, totaling \$7,176.84, show in detail the tax accounts receivable due as of January 15, 1969. This compares with \$6,322.73 due as of January 15, 1968.

Interest in amount of \$432.64 was added to the Revaluation Fund Invested (Schedule A-6). (Bangor Savings Bank #155899)

The Town Hall and Civic Center Fund was increased by an appropriation of \$5,000.00, voted from Surplus, and interest of \$320.24 (Schedule A-6). (Bangor Savings Bank #501906)

An appropriation of \$500.00 together with interest of \$54.87 was added to Fire Pump Fund. (Schedule A-6) (Bangor Savings Bank #164974)

The total additions to Schedule A-6 (Invested Funds - for future uses) were \$6,307.75.

LIABILITIES, RESERVES AND SURPLUS

Departmental Balances in amount of \$9,878.63, to be used in future operations, are shown in detail in Exhibit D attached.

Exhibit C - Analyses of Changes in Unappropriated Surplus shows in detail the net addition of \$7,827.06 for the year ended January 15, 1969.

DEPARTMENTAL ACCOUNTS

Exhibit D shows in detail the operations of town departments for the twelve months under review.

The Highways Account includes a continuing balance under State Aid Construction in amount of \$1,332.00. This account shows an unexpended balance of \$1,308.77.

Operation under Charities shows an unexpended balance of \$2,341.14.

EXHIBIT ATOWN OF DEER ISLE, MAINE
Comparative Balance SheetGENERAL FUND

| Schedule | | <u>ASSETS</u> | |
|----------|---|-------------------------|-------------------------|
| | | <u>January 15, 1969</u> | <u>January 15, 1968</u> |
| A-1 | Cash- Checking Account | \$62,008.91 | \$56,795.48 |
| | Cash- Office Fund | 100.00 | 100.00 |
| | Accounts Receivable | -0- | 13.00 |
| A-2 | Taxes Receivable - Current | 5,974.69 | 4,980.82 |
| A-3 | Taxes Receivable - Prior Years | 138.84 | 72.56 |
| A-4 | Tax Lien Mortgages | 752.90 | 1,045.76 |
| A-5 | Foreclosed Tax Lien Mortgages | 310.41 | 223.59 |
| A-6 | Revaluation Fund Invested | 9,886.12 | 9,453.48 |
| | Town Hall and Civic Center Fund Invested | 10,379.61 | 5,059.37 |
| | Fire Truck Fund Invested | <u>1,589.44</u> | <u>1,034.57</u> |
| | Total General Fund Assets | <u>\$91,140.92</u> | <u>\$78,778.63</u> |

LIABILITIES, RESERVES AND SURPLUS

| | | | |
|--------|--|--------------------|--------------------|
| Ex. -D | Due Reach Cemetery Income\$ | 22.20 | \$ -0- |
| | Department Balances | 9,878.63 | 11,722.67 |
| | Revaluation Fund | 9,886.12 | 9,453.48 |
| | Town Hall and Civic Center Fund | 10,379.61 | 5,059.37 |
| | Fire Truck Fund | 1,589.44 | 1,034.57 |
| | Allowance For Uncollect- ible Taxes | 150.00 | 100.68 |
| Ex. -C | Surplus | <u>59,234.92</u> | <u>51,407.86</u> |
| | Total Liabilities, Reserves & Surplus | <u>\$91,140.92</u> | <u>\$78,778.63</u> |

EXHIBIT A
CONT'D.

TOWN OF DEER ISLE, MAINE
Comparative Balance Sheet

DEBT FUND

ASSETS

| | January 15, 1969 | January 15, 1968 |
|--|--------------------|--------------------|
| Amounts Necessary to Retire Notes From Future Revenue | <u>\$12,000.00</u> | <u>\$17,018.18</u> |

LIABILITIES

| | | |
|--------------------------------|--------------------|--------------------|
| Notes Payable: | | |
| Berlin City National Bank | \$12,000.00 | \$15,000.00 |
| Bar Harbor Banking & Trust Co. | <u>-0-</u> | <u>2,018.18</u> |
| Total Liabilities | <u>\$12,000.00</u> | <u>\$17,018.18</u> |

TRUST FUNDS

ASSETS

| | | |
|----------------------------|--------------------|--------------------|
| Security Investments | \$ 600.00 | \$ 600.00 |
| Time Deposits | 7,051.71 | 6,828.53 |
| Accounts Receivable - Town | <u>22.20</u> | <u>-0-</u> |
| Total Assets | <u>\$ 7,673.91</u> | <u>\$ 7,428.53</u> |

LIABILITIES

| | | |
|-------------------|--------------------|--------------------|
| Expendible Income | \$ 687.41 | \$ 642.03 |
| Principals | <u>6,986.50</u> | <u>6,786.50</u> |
| Total Liabilities | <u>\$ 7,673.91</u> | <u>\$ 7,428.53</u> |

EXHIBIT B

TOWN OF DEER ISLE, MAINE

Analysis of Cash Receipts and Disbursements

Year Ending January 15, 1969

Cash Balance, January 15, 1968 \$ 56,795.48

RECEIPTS

Tax Collections:

| | | |
|------|-----------------|--------------|
| 1968 | \$139,787.89 | |
| 1967 | <u>4,092.98</u> | \$143,880.87 |

| | | | |
|--------------|------|-----------------|-----------|
| Excise Taxes | 1968 | 8,680.82 | |
| " " | 1969 | <u>2,002.06</u> | 10,682.88 |

| | |
|-----------------------------------|------------------|
| Tax Liens - 1967 | 873.40 |
| Foreclosed Tax Lien Mortgages | 218.20 |
| Foreclosed Property Profit | 3,103.42 |
| Telephone Tax Recovery | 1,123.76 |
| Unassessed Taxes | 390.80 |
| Cemetery Trusts | 643.38 |
| Departmental Accounts - Exhibit D | <u>54,770.06</u> |

Total Receipts

215,686.77
272,482.25

DISBURSEMENTS

| | |
|---------------------------------|--------------|
| Departmental Accounts Exhibit D | \$209,803.27 |
| New Cemetery Trust Funds | 200.00 |
| Interest to Cemetery Trusts | 421.18 |
| Excise Tax Refunds | <u>48.89</u> |

Total Disbursements

210,473.34

Cash Balance, January 15, 1969

\$ 62,008.91

EXHIBIT C

TOWN OF DEER ISLE, MAINE

Analysis of Change in Unappropriated Surplus

Year Ended January 15, 1969

Balance January 15, 1968

\$51,407.86

ADDITIONS:

| | | |
|-------------------------------|-----------------|-----------------|
| Departmental Balances | | |
| Unexpended | \$5,883.33 | |
| Overdrafts | <u>1,209.32</u> | 4,674.01 |
| Supplemental Taxes 1968 | | 239.30 |
| Unassessed Taxes - Supplement | | 390.80 |
| Excise Taxes Balance | | 4,133.99 |
| Overlay - Exhibit E | | 2,458.10 |
| Foreclosed Property Gains | | 3,167.42 |
| Telephone Tax Refund | | <u>1,123.76</u> |
| Total Additions | | 16,187.38 |

DEDUCTIONS:

| | |
|---------------------------------------|-----------------|
| Appropriations at Annual Meeting | 8,250.00 |
| Tax Abatements 1968 | 48.00 |
| Accounts Receivable Adj. | 13.00 |
| Addition to Reserve for Uncollectible | 49.32 |
| | <u>8,360.32</u> |
| Total Deductions | |

Net Addition

7,827.06

Unappropriated Surplus, January 15, 1969

\$59,234.92

EXHIBIT D

TOWN OF DEER ISLE, MAINE

Transactions in Departmental Accounts

For the Year Ended January 15, 1969

| | Balance 1-15-68 | I N C O M E | | | E X P E N S E | | | B A L A N C E S | | | Continuing 1-15-69 |
|-------------------------------|--------------------|------------------|------------------|------------------|--------------------|------------------|------------------|-----------------|--------|-----------------|-----------------------|
| | | Tax Levies | Cash Receipts | Other Credits | Total Available | Cash Payments | Other Charges | Overdrafts | Lapsed | Unexpended | |
| General Government: | | | | | | | | | | | |
| Administration: | | | | | | | | | | | |
| Treasurers Bond | | \$ 7,000.00 | 419.87 | 1,500.00 | 8,919.87 | 9,734.65 | | 814.78 | | | |
| Town Hall Heat & Light | | 50.00 | | | 50.00 | 50.00 | | | | 93.57 | |
| Town Hall Maintenance | | 600.00 | | | 600.00 | 566.43 | | | | 466.43 | |
| Town Hall Maintenance | | 500.00 | | 200.00 | 700.00 | 235.57 | | | | .21 | |
| Social Security | | 1,500.00 | 112.43 | | 1,612.43 | 1,612.22 | | | | 117.99 | |
| Workmen's Compensation | | 700.00 | | | 700.00 | 582.61 | | | | 578.20 | |
| | | <u>10,350.00</u> | <u>532.30</u> | <u>1,700.00</u> | <u>12,582.30</u> | <u>12,718.88</u> | | <u>814.78</u> | | | |
| Protection: | | | | | | | | | | | |
| Fire Department: | | | | | | | | | | | |
| Fire Chief | | 1,550.00 | | | 1,550.00 | 1,553.14 | | 3.14 | | | |
| Fire Engine (Capital) | | 50.00 | | | 50.00 | 50.00 | | | | | |
| Fire Truck Repairs | | 500.00 | | | 500.00 | 500.00 | | | | | |
| Street Lights | | 550.00 | | 150.00 | 150.00 | 121.18 | | | | 28.82 | |
| | | <u>2,950.00</u> | | <u>150.00</u> | <u>550.00</u> | <u>514.19</u> | | <u>3.14</u> | | <u>35.81</u> | |
| | | | | | <u>2,950.00</u> | <u>3,076.51</u> | | | | <u>64.65</u> | |
| Health and Sanitation: | | | | | | | | | | | |
| Health Officer | | 1,000.00 | | | 1,000.00 | 1,000.00 | | | | | |
| Health Officer | | 200.00 | | | 200.00 | 200.00 | | | | 200.00 | |
| Deer Isle Health Council | | 150.00 | | | 150.00 | 150.00 | | | | | |
| Hancock County Mental Health | | 150.00 | | | 150.00 | 150.00 | | | | | |
| Town Dump | | 1,300.00 | 150.00 | | 1,450.00 | 1,235.28 | | | | 216.62 | |
| | | <u>2,800.00</u> | <u>150.00</u> | | <u>2,950.00</u> | <u>2,185.28</u> | | | | <u>416.62</u> | |
| Highways: | | | | | | | | | | | |
| Town Roads and Bridges | | 7,000.00 | 248.86 | 1,500.00 | 8,748.86 | 8,581.11 | | 391.40 | | 167.75 | |
| Snow Removal | | 7,500.00 | 2,600.00 | 1,500.00 | 11,600.00 | 11,991.40 | | | | 1,332.00 | |
| Street Aid Construction | | 7,552.00 | | | 7,552.00 | 8,800.26 | | | | 1,199.74 | |
| Town Road | | 7,000.00 | | 3,000.00 | 10,000.00 | 4,910.90 | | | | 331.68 | |
| Town Road Improvement | | | 4,910.90 | | 4,910.90 | 4,910.90 | | | | | |
| Cutting Bushes | | | 700.00 | | 700.00 | 368.32 | | | | | |
| | | <u>22,652.00</u> | <u>7,759.76</u> | <u>5,000.00</u> | <u>35,411.76</u> | <u>34,651.99</u> | | <u>391.40</u> | | <u>1,699.17</u> | |
| | | | | | | | | | | | <u>1,332.00</u> |
| Charities: | | | | | | | | | | | |
| General Welfare | | 1,250.00 | | 500.00 | 1,750.00 | | | | | 1,750.00 | |
| General Welfare | | 1,000.00 | | | 1,000.00 | 985.51 | | | | 54.49 | |
| Surplus Foods | | 2,000.00 | | | 2,000.00 | 2,443.22 | | | | 2,443.22 | |
| Aid to Dependent Children | | 2,450.00 | | | 2,450.00 | 2,408.50 | | | | 2,441.11 | |

EXHIBIT D
CONT'D.

| | I N C O M E | | | E X P E N S E | | | B A L A N C E S | | |
|----------------------------------|---------------|------------------|------------------|--------------------|------------------|------------------|-----------------|----------|------------|
| | Tax Levies | Cash Receipts | Other Credits | Total Available | Cash Payments | Other Charges | Overbalance | Lapsed | Continuing |
| Balance 1-15-68 | | | | | | | | | 1-15-69 |
| Education: | | | | | | | | | |
| School Operating Expenses | 83,900.00 | 36,555.13 | | 123,789.55 | 115,947.57 | | | | 6,841.88 |
| Maintenance of Plant & Equipment | | 531.25 | | 1,800.00 | 800.00 | | | | 1,563.07 |
| Gymnasium Rental | 800.00 | | | 2.55 | | | | | 2.53 |
| School Lunch | | | | | | | | | |
| School Activities | 2,018.18 | | | 2,018.18 | | | | | |
| Retirement Plan Note | 3,000.00 | | | 3,000.00 | | | | | |
| Retirement Loan | 89,718.18 | 37,086.38 | | 131,173.33 | 122,762.85 | | | | 8,497.13 |
| Title I | | 8,363.05 | | 15,668.17 | 15,661.11 | | | | 7.06 |
| Title II | | 300.00 | | 348.78 | 216.69 | | | | 132.09 |
| | | 8,663.05 | | 16,016.95 | 15,877.80 | | | | 139.15 |
| Unclassified: | | | | | | | | | |
| Central Civico Center | | | | | 5,000.00 | | | 100.00 | |
| Sunset Pump | | | | 100.00 | | | | 100.00 | |
| Conservation Committee | | | | 100.00 | | | | | |
| Fourth of July | 300.00 | | | 300.00 | 300.00 | | | | |
| Chamber of Commerce | 350.00 | | | 350.00 | 350.00 | | | | |
| Memorial Day | 50.00 | | | 50.00 | 50.00 | | | | |
| Care of Old Cemetery | 150.00 | | | 150.00 | 85.00 | | | 65.00 | |
| Chase Emerson Library | | 35.00 | | 55.00 | 55.00 | | | | |
| Interest | 400.00 | 543.57 | | 943.57 | 825.00 | | | 418.57 | |
| | 1,250.00 | 578.57 | | 1,828.57 | 5,845.00 | | | 395.57 | |
| Special Assessments: | | | | | | | | | |
| County Tax | 3,913.00 | | | 3,913.00 | 3,913.00 | | | | |
| School District | 4,000.00 | | | 4,000.00 | 4,000.00 | | | | |
| | 7,913.00 | | | 7,913.00 | 7,913.00 | | | | |
| Total - All Departments | 114,213.18 | 52,770.06 | 114,750.00 | 224,255.91 | 209,809.27 | -0- | 1,209.32 | 5,885.32 | 8,878.85 |

SCHEDULE A-5

TOWN OF DEER ISLE, MAINE

Transactions in Foreclosed Tax Lien Mortgages

Year Ended January 15, 1969

| | Balance 1-15-68 | Liens 1967 | Collections | Gain To Surplus | Surplus | Balance 1-15-69 |
|------------------------------------|--------------------|-----------------|-------------------|--------------------|---------|--------------------|
| Dow, Leslie | \$ 19.60 | \$ | \$ 120.00 | \$ 64.00 | | \$ 19.60 |
| Eaton, Clifford | 56.00 | | | | | 8.04 |
| Gross, Vinal | 8.04 | | | | | 103.37 |
| Hutchinson, Elizabeth (Haskell) | 103.37 | | | | | |
| McCollum, Jay | 36.58 | | 3,140.00 | 3,103.42 | | 42.90 |
| Sargent, Melissa | | 42.90 | | | | 136.50 |
| Smith, B. Clyde | | 136.50 | | | | |
| | <u>\$223.59</u> | <u>\$179.40</u> | <u>\$3,260.00</u> | <u>\$3,167.42</u> | | <u>\$310.41</u> |

THE WARRANT

To Berenice Barbour of the Town of Deer Isle, County of Hancock, State of Maine.

Greetings:

In the name of the State of Maine, you are hereby required to notify the inhabitants of the Town of Deer Isle, in said County, qualified by law to vote in Town affairs, to meet at the Town Hall, in said Town, on Monday, the third day of March A. D. 1969, at seven twenty-five in the forenoon, then and there to act on the following articles, namely:

Article:

1. To choose a moderator to preside at said meeting.
2. To see if the Town will authorize the moderator to appoint three tellers.
3. To elect Town officers for the ensuing year.
4. To vote the Selectmen's salaries for the ensuing year.
5. To vote the compensation for the Overseers of the Poor for the ensuing year.
6. To vote the compensation for the Assessors of Taxes for the ensuing year.
7. To see if the Town will vote to raise or appropriate the sum of \$50.00 to pay for the Treasurer-Collector's bond for the ensuing year.
8. To vote the Treasurer-Collector's salary for the ensuing year.
9. To vote the salary of the School Committee for the ensuing year.
10. To see what sum of money the Town will vote to raise or appropriate for the Health Officer for the ensuing year.
Recommended: \$ 1,000.00
11. To see what sum of money the Town will vote to raise or appropriate to heat and light the Town Hall.
Recommended: \$ 600.00

12. To see what sum of money the Town will vote to raise or appropriate for Administration purposes for the ensuing year.
Recommended: \$ 7,000.00
From Excise: \$ 1,500.00
13. To see what sum of money the Town will vote to raise or appropriate for general welfare for the ensuing year.
Recommended: \$ 500.00
From Excise: \$ 500.00
14. To see what sum of money the Town will vote to raise or appropriate for handling of surplus foods for the ensuing year.
Recommended: \$ 500.00
From Surplus: \$ 500.00
15. To see what sum of money the Town will vote to raise or appropriate for Aid To Dependent Children for the ensuing year.
Recommended: \$ 3,000.00
16. To see what sum of money the Town will vote to raise or appropriate for a Fourth of July celebration in conjunction with the Town of Stonington.
Recommended: \$ 300.00
17. To see what sum of money the Town will vote to raise or appropriate for the Chamber of Commerce to use in promoting the economic well being of the Island.
Recommended: \$ 350.00
18. To see if the Town will vote to raise or appropriate the sum of \$200.00 for Public Health Nursing in Deer Isle, said sum to be expended by the State Dep't. of Health & Welfare, Bureau of Health, for local services.
19. To see if the Town will vote to raise and appropriate the sum of \$150.00 for the support of the Family Service Center of the Hancock County Mental Health Association.
20. To see what sum of money the Town will vote to raise or appropriate for the Health Council to use for the immunization and dental health programs for the ensuing year.
Recommended: \$ 200.00 From Surplus
21. To see if the Town will vote to transfer the sum of \$500.00 from surplus for the support of the Chase Emerson Memorial Library for the ensuing year.

22. To see what sum of money the Town will vote to raise or appropriate to cover Interest charges for the ensuing year.
Recommended: \$ 200.00
23. To see if the Town will vote to fix a day on which taxes are due and payable, with the exemption of tax club members, and what rate of interest shall be charged, if so voted, beginning on and after that date.
Recommended: $\frac{1}{2}\%$ per month or part thereof after August 31st.
24. To see what sum of money the Town will vote to raise or appropriate for street lighting for the ensuing year.
Recommended: \$ 550.00
25. To see what sum of money the Town will vote to raise or appropriate for Memorial Day exercises.
Recommended: \$ 75.00
26. To see what sum of money the Town will vote to raise or appropriate for the care of the Old Cemetery.
Recommended: \$ 125.00
27. To see what sum of money the Town will vote to raise or appropriate for the care of the Town Dump, said sum to be expended under the supervision of the Selectmen.
Recommended: \$ 1,200.00
28. To see if the Town will vote to grant the Selectmen the authority to pay State wages to men working on Town roads to conform with any raises the State may grant from time to time.
29. To see what sum of money the Town will vote to raise or appropriate for State Aid Construction, in addition to amounts regularly raised for Highways & Bridges, under Provisions of Title 23, MRSA Sec. 1101, 1103 or 1104.
Recommended: Two Units \$ 1,728.00
30. To see what sum of money the Town will vote to raise or appropriate for cutting bushes on the Town roads.
Recommended: \$ 700.00 From Surplus
31. To see what sum of money the Town will vote to raise or appropriate to be used in the painting, spraying, tarring, and patching of Town roads.
Recommended: \$ 7,500.00
From Excise: \$ 3,000.00

32. To see what sum of money the Town will vote to raise or appropriate for snow removal for the ensuing year.
Recommended: \$ 7,500.00
From Excise: \$ 2,000.00
33. To see what sum of money the Town will vote to raise or appropriate for maintenance of Highways & Bridges on Town roads for the ensuing year.
Recommended: \$ 7,000.00
From Surplus: \$ 1,500.00
34. To see if the Town will vote to raise or appropriate the sum of \$3,000.00 to defray the cost of the note due to be paid in fiscal 1969 for the Elementary School addition.
35. To see what sum of money the Town will vote to raise or appropriate to pay for its share of the Social Security Plan.
Recommended: \$ 2,000.00
36. To see what sum of money the Town will vote to raise or appropriate to cover the cost of Workmen's Compensation Insurance, and the authority for the Selectmen to sign the Assent.
Recommended: \$ 700.00
37. To see if the Town will authorize the Selectmen the authority to settle and collect taxes prior to the year 1964.
38. To see if the Town will authorize the Selectmen the authority to sell and convey Town property acquired through tax lien foreclosure as they shall deem advantageous to the Town.
39. To see what sum of money the Town will vote to raise or appropriate for the repair and maintenance of the Town Hall.
Recommended: \$ 500.00 From Surplus
40. To see if the Town will vote to accept the unspent surplus funds of the Monument Memorial Fund, now held by its custodian, Cecil Hardy.
41. To see if the Town will vote to transfer \$5,000.00 from the surplus account to the Capital Reserve Fund for the Town Office and Civic Center.
42. To see what sum of money the Town will vote to raise or appropriate for the salary of the Fire Chief and Town Fire Warden.
Recommended: \$ 350.00

43. To see what sum of money the Town will vote to raise or appropriate for the normal operating expenses of the Fire Department.
Recommended: \$ 1,650.00
44. To see what sum of money the Town will vote to raise or appropriate to add to the Capital Reserve Fund set up for the purchase of a new fire truck by the year 1975, interest therefrom to accrue to the reserve.
Recommended:
45. To see if the Town will vote to accept the sum of \$500.00 as a trust fund for the perpetual care of the Rev. Peters Powers monument situated at Little Deer Isle.
46. To see if the Town will vote to accept the sum of \$200.00 as a trust fund for the perpetual care of the Farrington Collins Powers and Maurice Powers burial lot at the Mount Adams Cemetery.
47. To see if the Town will vote the Selectmen the authority along with the Treasurer to borrow money and issue the Town's negotiable notes therefore in anticipation of taxes in an amount not to exceed the total tax levy of the preceding taxable year and to be paid within the taxable year 1969 from money raised by taxation during the year.
48. To see if the Town will vote the sum of \$100.00 from surplus for use by the Conservation Committee for the shellfish industry.
49. To see if the Town will vote to accept the sum of \$200.00 as a trust fund for the perpetual care of the Benjamin G. and Susannah Barbour lot in the Mt. Adams Cemetery.
50. To see what sum of money the Town will vote to raise or appropriate in the amounts and for the purposes as presented in the school budget prepared and recommended by the School Committee.
- | | |
|----------------------------|-------------|
| School Operating Expenses: | \$ 4,784.14 |
| School Lunch | \$ 49.54 |
51. To see if the Town will vote to accept the sum of \$200.00 as a trust fund for the perpetual care of the Eugene Powers Lot in the Mt. Adams Cemetery.
52. To see if the Town will vote to raise or appropriate the sum of \$150.00 for the purchase of 100 feet of 1½ inch fire hose to replace old and damaged fire hose.

53. To see if the Town will vote to transfer the unexpended balance of \$1,747.52 from the School maintenance account to the school operating expense account.

The Registrar hereby gives notice that she will be in the Town Hall Office on Town Meeting day for the purpose of correcting list of voters at eight o'clock in the forenoon.

Polls open for the election of Town Officers from 7:30 — 11:30 A. M.

Any articles submitted after this report has gone to press will appear in the Official Warrant posted in the Deer Isle Post Office.

Signed:

LEONARD P. DRAMIS
ARTHUR C. HASKELL
NEVILLE HARDY

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